

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – GAD – ME - Utilisation of services of (1) Telephone Operator (1), Office Subordinate sponsored by M/s Rajan Travels & Security Services, Hyderabad – Sanction of expenditure for the period from 01.06.2011 to 20.09.2011– Orders – Issued.

GENERAL ADMINISTRATION (OP.II)DEPARTMENT

G.O.Rt.No. 4383

Dated:26.09.2011
Read the following:-

- 1) G.O.Rt.No.4298, GA(OP.II)Dept.dt.22.09.2011
- 2) Lr.No.23720/OP.II/2011-1, GA(OP.II) Dept dated:22.09.2011
- 3) From M/s Rajan Travels & Security services, Hyderabad bill
Nos.RTSS/11-12/358, dt.20.05.2011

ORDER:-

In the reference 1st read above, the services of (1) Telephone Operator (1), Office Subordinate sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in General Administration Department for a period from 01.06.2011 to 20.09.2011. The firm has submitted bills an amount of Rs.58,999/-along with EPF, ESI,ST, service charges and requested for sanction.

2. Sanction is therefore accorded for payment an amount of Rs.58,999/-(Rupees Fifty eight thousand nine hundred and ninety nine only) along with service charges, EPF,ESI, ST Tax to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration and other charges for making available the services of (1) Telephone Operator , (1)Office Subordinate for the period from 01.06.2011 and 20.09.2011.

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(05) Personal staff attached to Ministers – 300 – Other Contractual services"

4. The General Administration(Claims.C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security services, Hyderabad and furnish the same to the General Administration(OP.II)Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT(GENL.)

To
The General Administration (Claims. C) Department(w.e)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad
Copy to
The Rajan travels & Security Services, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER